## BHAWANI HOMES PROJECTS PRIVATE LIMITED

FLAT NO.G1-A, NARAYAN VILLA (APPT.), EAST OF GANDHI MURTI

PATEL NAGAR, PATNA-800023

## PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

|      |   | Refer      | Figures for the current | Figures for the current |
|------|---|------------|-------------------------|-------------------------|
|      | Particulars   | Note No.   | reporting period        | reporting period        |
| 1.   | Revenue from operations                                       |            | -                       | -                       |
| II.  | Other income  |            | -                       | -                       |
| m.   | Total Revenue (I + II)  |            | -                       | -                       |
| IV.  | Expenses:   |            |                         |                         |
|      | Cost of Materials Consumed                                    |            | -                       | -                       |
|      | Purchases of Stock-in-Trade                                   |            |                         |                         |
|      | Changes in inventories of finished goods work-in-             |            |                         |                         |
| •    | prog. & Stock-in-Trade  |            |                         |                         |
|      | Employee benefits expense                                     |            | -                       | -                       |
|      | Finance costs   |            | -                       | -                       |
|      | Depreciation and amortization expense                         | 7          | 35,633                  | 28,705                  |
|      | Other expenses  |            | 35,633                  | 28,705                  |
|      | Total expenses<br>Profit before exceptional and extraordinary |            | 55,655                  | 20,703                  |
| v    | items and tax (III-IV)  |            | (35,633)                | (28,705)                |
|      | Exceptional items   |            | (,)                     | (                       |
|      | Profit before extraordinary items and tax                     | (V-VI)     | (35,633)                | (28,705)                |
|      | Extraordinary Items   |            |                         |                         |
|      | Profit before tax   | (VII-VIII) | (35,633)                | (28,705)                |
|      | Tax expense:  |            |                         |                         |
|      | (1) Current tax   |            | -                       | -                       |
|      | (2) Deferred tax  |            | -                       | -                       |
|      | Profit (Loss) for the period from continuing                  |            |                         |                         |
| XI   | operations  |            | (35,633)                | (28,705)                |
| XII  | Profit/(loss) from discontinuing operations                   |            |                         | e 3                     |
| XIII | Tax expense of discontinuing operations                       |            |                         |                         |
|      | Profit/(loss) from Discontinuing operations                   |            |                         |                         |
|      | (after tax)   | (XII-XIII) | 0                       |                         |
| XV   | Profit (Loss) for the period                                  | (XI+XIV)   | (35,633)                | (28,705)                |
| XVI  | Earnings per equity share:                                    |            |                         | te të së manana         |
|      | (1) Basic   |            | (3.56)                  |                         |
|      | (2) Diluted   |            | (3.56)                  | (14.35)                 |

For, Naveen Nand & Co. Chartered Accountants

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Naveen Kumar Proprietor Membership No. 403350 Firm Reg. No. 012405C Place: Patna Date: For, Bhawani Homes Projects Private Limited

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Sanjay Kumar Singh Director DIN :00848940

Alka Singh Director DIN :00848919

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